

# Receiving Report

Date: 14-11-27 -

Batch No: 130983

Supplier: Cone

Dart P/O: 26581

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26581

Purchase Order Date 11/20/2014  
PO Print Date 11/20/2014

Page Number 1 of 2

Order From :

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

Contact Name

Vendor Phone 480 497 6136

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	MS20426AD10-9A	RIVET	11/24/2014 Yes 11/24/2014		125.00 Each	\$10.00	\$1,250.

Line Total: \$1,250.

2	71401-45	PROCUREMENT QUALITY CLAUSES	11/24/2014 No 11/24/2014	1.00	\$0.00	\$0.
		Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality document				

Line Total: \$0.

PO Instructions: Fedex Acc#151793240

Note:



# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: sales@coreaviation.com

**DUPLICATE**

**Invoice**

Invoice : CA141126-3

Date : 11/26/2014

No. Items: 1

Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
Main Finished Goods Location  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 26581

AWB : 772008673012

Resale : Not On File

Your Order# : 26581

Customer# : DALD

Buyer :

Order Date : 11/21/2014

Terms : N 10

Contact : 613-632-9577

Ship Date : 11/26/2014

Sales Person: KAIZER HUSEIN

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	MS20426AD10-9A RIVET-CLEAR ANODIZED FINISH	125	0	FN	\$10.00 EA	\$1,250.00

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## TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total :	\$1,250.00
Tax Total :	
S + H :	\$0.00
Balance :	\$1,250.00

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA  
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA141126-3

Date : 11/26/2014

PO : 26581

Issued By : KAIZER HUSEIN

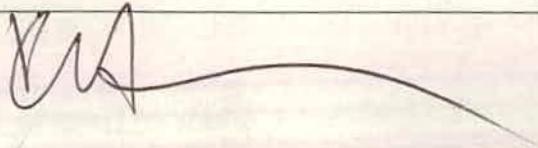
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

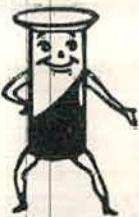
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	MS20426AD10-9A Lot:4A26591	RIVET-CLEAR ANODIZED FINISH	125 FN



KAIZER HUSEIN



# SIERRA PACIFIC SUPPLY

1801 W. EL SEGUNDO BLVD., COMPTON, CA 90222-1096  
 MAIL: PO BOX 4848, COMPTON, CA 90224-4848  
 PHONE: (310) 638-9318  
 FAX: (310) 638-8105  
[www.sierrapacificsupply.com](http://www.sierrapacificsupply.com)

## Packing List

222692  
 Page 1

Date: 11-21-14  
 By: MONA

Sold to: COR163

Ship to:

C.O.R.E. AVIATION SERVICES  
 16305 E. TWIN ACRES DRIVE  
 GILBERT, AZ 85297

C.O.R.E. AVIATION SERVICES  
 16305 E TWIN ACRES DRIVE  
 GILBERT, AZ 85298

Customer P.O.		Contact Name		Ship Via	
STK141121		KAIZER HUSEIN		FEDEX GRND - 2270-6907-4	
Payment terms		Reference	B P	Salesperson Name	
1%10NET30		KAIZER HUSEIN	Y Y	GEORGE BUCK	
Line Num	QUANTITY	U/M	Description		Unit Price U/M
0001	280. <i>280</i>	EA	MS20426 AD 10-9A 100 CSK 21117 T4 (204) 5/16 X 9/16 MFG: BRILES RIVET CORP. LOT: 4A26591 REV: L	1.39	Fasteners supplied on this Purchase Order meet all requirements of the latest Revision in Effect at the time of shipment

No returns will be accepted without a returned goods authorization number.

Claims for shortages or material discrepancy must be made within 15 days after the ship date.

Only lot traceable material will be accepted for return.

SIERRA PACIFIC SUPPLY COMPANY, INC.

### CERTIFICATE OF CONFORMANCE

Sierra Pacific Supply Co., Inc., hereby certifies that the material listed hereon conforms to the chemical and physical properties of applicable specifications; and has been passed as Aircraft Quality in accordance with applicable specifications at Government and customer approved sources; evidence subject to availability in the files of Sierra Pacific Supply Co., Inc.

### FINAL INSPECTION

SIGNED:

George Buck, General Manager

DATED:

*11-21-14*

Packing Slip/Certificate of Conformance



# SIERRA PACIFIC SUPPLY Co., INC.

MAIL: P.O. Box 4848 • COMPTON, CA 90224-4848  
1801 W. EL SEGUNDO BLVD. • COMPTON, CA 90222-1096

TELEPHONE: (310) 638-9318  
FAX (310) 638-8105

To Whom It May Concern:

We certify the below item meets all chemical and physical properties of the required specifications. Part number MS20426 AD 10-14 (Lot# 4026591) has been modified (cut down) to meet the requirements for the following part number:

**Part Number:** MS20426 AD 10-9A

**Manufacturer:** Briles Rivet

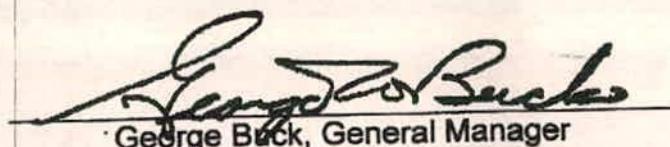
**Lot Number:** 4A26591

**Revision:** L

**Description:** 100 CSK 21117 T4 (204)  
5/16 X 9/16  
Rivet

**Chemical Composition:** N/A

**Hardness/Shear Value:** N/A

  
George Buck, General Manager

4/19/2013

Date



CAGE CODE #55580

CERTIFIED INSPECTION REPORT AND TEST RESULTS

S SIERRA PACIFIC SUPPLY CO INC  
I ATTN: PURCHASING DEPT.  
P 1801 WEST EL SEGUNDO BLVD  
T COMPTON CA 90222  
O

S SIERRA PACIFIC SUPPLY CO INC  
O P O BOX 4848  
L COMPTON, CA 90224-4848  
D  
T  
O

CUSTOMER PURCHASE ORDER:		PURCHASE ORDER DATE:	
65228		7/19/99	
CUSTOMER PART NUMBER:		REVISION LETTER/NUMBER:	
MS28426AD10-14		L	
PART DESCRIPTION (ALLOY AND TEMPER): RIVET, SOLID C'S 100 DEG PR/HD ,2117-T4			
FINISH: CHEM CONV/MIL-C-5541, 1A GOLD			
PROCUREMENT SPECIFICATION NUMBER:		REVISION:	INSPECTION LOT QTY:
MIL-R-5674		F	43.00
B.R.C. PART NUMBER:	INVOICE NUMBER:	DATE SHIPPED:	
MS28426AD10-14C	44868	8/04/99	
WEIGHT SHIPPED:	NO. OF PIECES:		
18.00			

CINDY DONATO

## STATEMENT OF CONFORMANCE

BRILES RIVET CORPORATION DOES HEREBY CERTIFY THAT THESE RIVETS ARE FROM PRODUCTION LOT (S) WHICH WERE MANUFACTURED, INSPECTED AND ACCEPTED IN ACCORDANCE WITH THE REQUIREMENTS OF THE APPLICABLE PROCUREMENT SPECIFICATION AND PARTS STANDARD. THE RIVETS CALLED FOR BY THE CUSTOMER PURCHASE ORDER, IN THE QUANTITIES AND OF THE QUALITY REQUIRED, ORIGINAL TEST REPORTS ARE ON FILE SUBJECT TO THE EXAMINATION AND INDICATED CONFORMANCE; AND, IN ALL ASPECTS ARE IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS.

HEAT TREAT DATE:	AGE DATE:	MIN. SHEAR REQ.	MAX. SHEAR REQ.	CONDUCTIVITY % IACS
6/15/94	/ /	26 KSI	N/A	
JOB / LOT NUMBER	NO. OF TEST SPECIMENS	GRAIN SIZE	ACTUAL INDIVIDUAL SHEAR TEST RESULTS:	
940508	3	6.0	RIVET DIAMETER:	TEST RESULTS:
			.3135	31.75 KSI
			.3135	32.40
			.3135	32.00
MATERIAL VENDOR:	MILL #		TEST RESULTS:	
ALCOA	485051			
* DEVIATIONS:				
COMMENTS:				
1,1,1-TRI				

DATE PREPARED: 7/29/99

PREPARED BY : 5

BRILES RIVET CORPORATION  
CERTIFIED INSPECTION, TEST REPORT AND C.O.C. FORM

THIS FORM OBSOLETE ALL OTHER SIMILAR FORMS

REVISION "F", JANUARY 20, 1995  
DRAFT I.D.: "B:\INSP\INSPRT-1"  
CODE: "B:\INSP\INSPRT.JDF"

2640 VISTA PACIFIC DR. • OCEANSIDE, CALIFORNIA 92058-3599 • (760) 941-6500 • FAX (760) 940-1911

## CERTIFIED INSPECTION REPORT

100  
BRIDGES NINETY CAMP  
2040 VILLA PACIFIC DR  
OCEANSIDE CA 92054

BRIDGES NINETY CAMP  
2040 VILLA PACIFIC DR  
OCEANSIDE CA 92054

SPLC9999995000

04-1011

ALCOA CUSTOMER P.O. NO./GOVT. CONTRACT NO.

SHIPPED FROM: MASSENA, N.Y.

PAGE 1

## 05188(PARTIAL)

We hereby certify that the material covered by this report has been inspected in accordance with, and has been found to meet, the applicable requirement described herein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and the mechanical properties shown on the face of this sheet. Per

INVOICE NO.	INVOICE DATE	CODE	QUALITY ASSURANCE MANAGER	
25337389	10/18/90	280*132700	W. T. BURT	
ALCOA NO.	SHIP DATE	VIA		
MM 11485 F	10/18/90	POOL TRK TO WILMINGT		
PRODUCT DESCRIPTION			B/L NO. GROSS WEIGHT	
COILED RIVET WIRE FED SPEC QQ-A-430C MARKED TU FED STD 1048 120 LB STAGGER WOUND COILS			99179 124 ALLOY-TEMPER 2117 H15	

ITEM DESCRIPTION	QUANTITY SHIPPED		NO. OF TESTS & DIR. (1)	UTSL	@ TEST	SI!						
	PCS., FT., ETC.	POUNDS										
ITEM 005 •3093 IN DIA (+/-0.0005) 30 IN ID 120 LB S/H COILS M/S 90-10-20	1 PAL	1,145	LOT NO 3411485051 TOT 01 MAX MIN 33±3 LOT NO 3411485051 TOT 01 MAX T42 MIN 33±3									30. 30.

Chemical Composition Analysis	FE	CU	MN	MG	CR	ZN	OTHER	OTHER	AL	RSM
Alloy	340	0.20	0.50	0.10	0.25	0.05	0.15	EACH	TOTAL	
Chemical Composition Analysis	2.2	0.20								

1. WHEN 2 OR MORE TESTS PER LOT ARE MADE, THE HIGHEST AND LOWEST VALUES ARE REPORTED FOR EACH PROPERTY DETERMINED.  
 2. SEE TEST ABBREVIATION EXPLANATION ON THE BACK OF THIS SHEET.



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SPE

# Accurate Anodizing Inc.

P.O. Box 5207  
 1801 W. El Segundo Blvd  
 Compton, CA 90224  
 Phone: (310) 637-0349 Fax: (310) 637-6099  
 Specializing in  
 MIL-A-8625 Type II and MIL-DTL-5541  
 ISO 9001:2008 CERTIFIED

## Certification/Packing Slip

Date	Invoice #
4/18/2013	59929

Bill To
SIERRA PACIFIC SUPPLY INC. P.O. Box 4848 COMPTON, CA 90224

Ship To
SIERRA PACIFIC SUPPLY INC. 1801 W. EL SEGUNDO BLVD. COMPTON, CA 90222

Ship	P.O. Number	Via	Terms	Due Date
4/18/2013	8678	OUR DEL.	NET 30	5/18/2013

Quantity	Units	Description	Misc.
3 LBS		Part: MS20426AD10-9A Lot: 4A26591 Containers: 1 Process: Anodized per MIL-A-8625F Type II Class 1, Clear	MIN LOT

ACCURATE ANODIZING CERTIFIES THAT THESE PARTS WERE PROCESSED IN ACCORDANCE WITH THE PROCESSES OR SPECIFICATIONS LISTED ABOVE. FINISH REQUIREMENTS, THAT ARE NOT REQUIRED TO BE TESTED DIRECTLY, ARE CONTROLLED THROUGH STATISTICAL MEANS AND MONTHLY TESTING; ACCURATE ANODIZING ASSUMES NO RESPONSIBILITY FOR FAILURES RESULTING FROM NORMAL STATISTICAL VARIATION.

Approved by Quality Assurance:

Received By / Date:

CSU